GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati - Sanction of Rs.27,98,13,550/- (Rupees Twenty Seven Crores Ninety Eight Lakhs Thirteen Thousand Five Hundred and Fifty only) to CEO, e-Pragati Authority towards Project cost of e-Pragati for 3rd & 4th quarter budget for the Year of 2019-20 - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.RT.No. 19 Dated: 20-03-2020

Read the following:

1. G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.
2. U.O.Note.No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:30-10-2019.
3. U.O.Note.No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:22-01-2020.
4. File No. ITC01-IT0EGOV(ePRA)/16/2018-MNGR - ADMN,HR (Computer No. 740559).

ORDER:

Vide G.O. 1st read above, the Finance (FMU-GAD.1) Department has issued CBRO for (4) quarters budget distribution for Information Technology, Electronic & Communications Department, Secretariat for total an amount of Rs.263,35,08,000/- (Rupees Two Hundred Sixty Three Crores Thirty Five Lakhs Eight Thousand Only) for the Financial Year 2019-20. Out of the total budget, an amount of Rs.42,51,38,178/- has been allocated towards 3rd quarter for the period October, 2019, to December, 2019 and an amount of Rs.51,99,02,722/- has been allocated towards 4th quarter for the period January, 2020, to March, 2020 under revenue for implementation of the schemes of the ITE&C Department.

2. Vide 2nd & 3rd read above, an amount of Rs.27,98,13,550/- (Rs.12,43,61,578/- + Rs.15,54,51,972/-) (Rupees Twenty Seven Crores Ninety Eight Lakhs Thirteen Thousand Five Hundred and Fifty only) is authorized to incur expenditure under Head of Account 3451-00-090-11-43-310-312 towards 3rd & 4th quarter budget, by e-Pragati Authority for implementation of scheme.

3. Further, vide 4th read above, the CEO., e-Pragati Authority has requested for release of an amount of Rs.27,98,13,550/- (Rupees Twenty Seven Crores Ninety Eight Lakhs Thirteen Thousand Five Hundred and Fifty only) sanctioned vide 2nd & 3rd read above, for Project cost of e-Pragati.

4. Government after careful examination, hereby accord sanction an amount of Rs.27,98,13,550/- (Rupees Twenty Seven Crores Ninety Eight Lakhs Thirteen Thousand Five Hundred and Fifty only) towards Project cost to the Chief Executive Officer, e-Pragati Authority under 3rd and 4th Quarter budget for the FY-2019-20.

P.T.O.,

5. The amount sanctioned in para 4 above, shall be debited to the following Head of Account: -

MH	3451	Secretariat Economic Services
SMH	00	Not Applicable
MH	090	Secretariat
GSH	11	State Development Schemes
SH	43	e-Pragati
DH	310	Grants-In-Aid
SDH	312	Other Grants-In-Aid

6. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit an amount of Rs.27,98,13,550/- (Rupees Twenty Seven Crores Ninety Eight Lakhs Thirteen Thousand Five Hundred and Fifty only) to the P.D. Account of e-Pragati Authority with the following Credit Current Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

7. The CEO, e-Pragati Authority should utilize the amount for the Government approved internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also furnish Utilization Certificate along with details of expenditure as soon as it is utilized.

8. This order issued in concurrence with Finance Department vide their G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRL.SECRETARY TO GOVERNMENT

To
The CEO, e-Pragati, Tadepalli, Guntur.
Copy to
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P
The ATO, Vijayawada (East).
The DDO, IT, E&C department
The Dy.PAO, A.P. Secretariat, Amaravati
The AO (Claims), IT, E&C department
The PS to Prl. Secretary, ITE&C
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER